FRAVEL EXPENSE CLAIM Traveler II STD. 262 (REV. 10/92)				40		L	STAFF					age	of	_ Pages
		Fiscal Ye 2008-2		2008TEC1626		SSN OR E	SSN OR EMPLOYEE NUMBER*					RTMENT R		
POSITION CB/ID NO.: DIVISION OF BUILDEAU								ers				PCA #		
EXECUTIVE AL		I EXE	EXEMPT		HEADOHARTERS ADDRESS						TELEPHONE NUMBER			
CITY STATE					ZIP CODE		1110 K Street Suite 210				STATE		916-323-7646 ZIP COD	
		3	IAIL .		ZIF CODE		ramento)				CA	958	
MONTH/YEA	AR (3)		(4)	(5)	MEALS		(6)	(7)	TRA	NSPORTA	TION		(8)	(9)
lar 2009	WHERE	ATION EXPENSES INCURRED		DDEAN		0.T.,L/T.	INCIDENT	(A) COST OF	(B)	CARFARE,		(D) E CAR USE	BUSINESS	TOTAL
ATE TIM		NCURRED	LODGING	BREAK- FAST	LUNCH	N/C, RELO. OR DINNER	TALS	TRANS.	TYPE		MILES	AMOUNT	EXPENSE	FOR D
3/24 2100	Sac to Sun	nyvale	\$144.54								124	\$68.20		\$212.
3/25 1600	Sunnyvale	to Sac		\$6.00							124	\$68.20		\$74.
_												\$0.00		\$0.
1												\$0.00		\$0.
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	-											\$0.00		\$0.
)												\$0.00		
	BTOTALS		\$144.54	\$6.00							?	136.4		\$286.
	COLUMN CODE (CCTG USE ON	EYj											
										CLAIM	TOTAL	. \$	\$2	286.9
	OF TRIP, REMARKS AN										(12)	NUBWEI WU	BK HUI IBG	
peaking	at the Bay Are	a Corporate V	olunteer/	Council	Meeting	g - Sunny	yvale				(13)	PRIVATE VEH		
											(14)	MILEAGE RA	4ybd2	
											AGE	NCY ACC US	DUNTING ONLY	OFFICE
											PAID B	Y REVOLVIN	G FUND CHE	
EREBY CER	TIFY That the above is a	rue statement of the tr	avel expenses	incurred by m	e in accorda	nce with DPA	ules in the se	ervice of the Sta	ite of C	California If			\$0.	.55
valely owned imed, and tha	vehicle was used, and if r t I have met the requirem	nileage rates exceed th	e minimum rat SAM Sections (e, I certify tha 0750, 0751, 0	the cost of	operating the v	ehicle was en ning to vehicle	qual to or greate e safety and se	er than at belt	the rate usage.				
CLAIMANT'	S SIGNATURE			DATE	71/00	(16) \$16	NATURE OF	OFFICER APP	ROVI	NG TRAVE	LAND P	AYMENT	3.27	7 10